

**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY		✓		
CARRICK	✓			
FREEMAN				✓
HAYES		✓		
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	3	2		1

Offered by:

Seconded by:

Carreck
Zamechansky

Resolution No. 176 (previously tabled)

Date: November 20, 2012

Page: 1 of 2

Subject: Michael O'Connor and Mike Sherban

Purpose: Approval of Raise

Account No. _____

Contract No. _____

Dollar Amount: \$5,000 to base salary

Prepared By: Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

MICHAEL O'CONNOR AND MIKE "JOE" SHERBAN-APPROVAL OF RAISE

WHEREAS, the DPW, in August 2008, requested consideration to hire a second mechanic in order to maintain the Borough fleet; and

WHEREAS, in December 2008, the DPW lost two employees who were assigned to maintain Borough trees; and


WHEREAS, Mike O'Connor was hired as a Borough mechanic in September 2008; and

WHEREAS, Mike "Joe" Sherban was hired to maintain Borough trees; and

WHEREAS, at the time of hiring, both were promised consideration for a salary bump; and

WHEREAS, the DPW Bargaining Unit agrees that both should receive an increase and the Unit has signed an agreement not to grieve such a bump in base salary;

BE IT RESOLVED, both Mike O'Connor and Mike "Joe" Sherban will receive a base salary increase of \$5,000 retro to January 1, 2012.


James J. Kelly, Mayor

I certify that funds shall be provided from DPW Salary and Overtime


Rosemarie Giotis, CFO

Date: November 20, 2012



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Offered by:

Seconded by:

Carrick
Zamechansky

Resolution No. 235

Date: NOV 20, 2012

Page 1 OF 7

Subject: BILLS LIST

Purpose:

Account No.

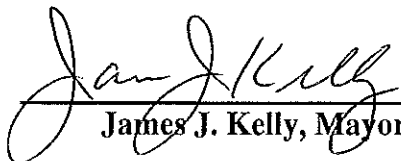
Contract No.

Dollar Amount: \$ 3,408,453.22

Prepared By: Catherine Romeo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey


James J. Kelly, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **3,408,453.22**

CAPITAL ACCOUNT	134,140.93
CURRENT ACCOUNT	3,124,732.54
ESCROW ACCOUNT	4,625.38
RECREATION TRUST	8,035.19
WIRE TRANSFER	
STATE OF NEW JERSEY DIV OF PENSIONS & BENEFITS	136,919.18

November 16, 2012
03:34 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3342 to 3345
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3342	11/13/12	ZI0002 ZINNO CONSTRUCTION, LLC	2,866.50		2545
3343	11/14/12	GR001 GREGG F. PASTER & ASSOCIATES	375.00		2546
3344	11/14/12	TRI 409 Tri State Athletic Field Ser	16,141.23		2548
3345	11/16/12	TO0014 TOMCO CONSTRUCTION INC.	114,758.20		2560

Report Totals:	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	134,140.93	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	4	0	134,140.93	0.00

November 16, 2012
02:12 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: COM DEVELOPMEN to COM DEVELOPMEN Range of Check Ids: 2097 to 2105
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
2097	11/16/12	TR00200 TREASURER, STATE OF NEW JERSEY	250.00		2559
2098	11/16/12	TR00200 TREASURER, STATE OF NEW JERSEY	75.00		2559
2099	11/16/12	TR00200 TREASURER, STATE OF NEW JERSEY	597.50		2559
2100	11/16/12	TR0200 TREASURER, STATE OF NJ/727 GSPT	216.50		2559
2101	11/16/12	TR0200 TREASURER, STATE OF NJ/727 GSPT	25.13		2559
2102	11/16/12	TR00200 TREASURER, STATE OF NEW JERSEY	336.25		2559
2103	11/16/12	TR00200 TREASURER, STATE OF NEW JERSEY	550.00		2559
2104	11/16/12	TR00200 TREASURER, STATE OF NEW JERSEY	2,200.00		2559
2105	11/16/12	TR00200 TREASURER, STATE OF NEW JERSEY	375.00		2559

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	4,625.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	4,625.38	0.00

November 15, 2012
10:51 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 10849 to 10868
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
10849	11/13/12	BRIA410 Brian Cororan	1099 165.00		2542
10850	11/13/12	GEOR409 George Biter	1099 55.00		2542
10851	11/13/12	GER409 Gerald Tonner	1099 110.00		2542
10852	11/13/12	JEFF409 Jeff Marshall	1099 110.00		2542
10853	11/13/12	KENN410 Kenn Moran	1099 55.00		2542
10854	11/13/12	LER409 Leroy Fetherman	1099 165.00		2542
10855	11/13/12	RAY410 Ray Mosso	1099 165.00		2542
10856	11/13/12	RICH410 Richard Aponte	1099 165.00		2542
10857	11/13/12	RICH411 Richard Grossman	1099 55.00		2542
10858	11/13/12	ROB 410 Rob Higgins	1099 165.00		2542
10859	11/13/12	RON409 Ron Tappan	1099 165.00		2542
10860	11/13/12	RYAN409 Ryan McCleery	1099 165.00		2542
10861	11/13/12	SEAN409 Sean McElroy	1099 55.00		2542
10862	11/13/12	STEVEN40 Steven Zeugg	1099 165.00		2542
10863	11/13/12	CO089 COLONIAL INN	4,825.60		2543
10864	11/13/12	CUB409 Cuban Eddie's	250.00		2543
10865	11/13/12	SO100 SOMERSET SYRUP&CONCESSN SUPPLY	363.54		2543
10866	11/14/12	DUM0409 Dumont Elks Lodge 2593	450.00		2552
10867	11/14/12	JA002 JANET GALLIGAN	89.88		2552
10868	11/14/12	ON0032 ON THE MOVE SIGNS & GRAPHICS	296.17		2552

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	0	8,035.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	8,035.19	0.00

November 16, 2012
01:31 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 51866 to 51921
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
51866	11/13/12	BI907 BINDER MACHINERY COMPANY	200.44		2544
51867	11/13/12	DE120 DE MAURO TOWING	50.00		2544
51868	11/13/12	GR926 GRAINGER	168.36		2544
51869	11/13/12	HO200 HOME DEPOT CREDIT SVC.	25.54		2544
51870	11/14/12	BO067 BOROUGH OF DUMONT PAYROLL	382,050.17		2547
51871	11/14/12	PU415 PUBLIC SERVICE E&G COMPANY	15,094.43		2549
51872	11/14/12	BE0020 BERGEN CTY ANIMAL ENFORCEMENT	1,916.66		2550
51873	11/14/12	BE045 BENJAMIN BROS INC.	4.67		2550
51874	11/14/12	BR0023 BROADVIEW NETWORKS	415.46		2550
51875	11/14/12	CO650 CTY OF BERGN-DEPT HEALTH SERV	29,135.30		2550
51876	11/14/12	DU136 DUMONT BOARD OF EDUCATION	1,319,705.00		2550
51877	11/14/12	GL100 GLENN BYRD	40.00		2550
51878	11/14/12	GR001 GREGG F. PASTER & ASSOCIATES	2,718.75		2550
51879	11/14/12	HE215 HEALTH AWARENESS REGIONAL PROG	1,895.41		2550
51880	11/14/12	JO0023 JOHN PAMPALONI, JR.	330.00		2550
51881	11/14/12	MA200 MACO OFFICE SUPPLIES	430.37		2550
51882	11/14/12	MA425 MATTHEW BANTA	40.00		2550
51883	11/14/12	MI550 MILLENNIUM	352.50		2550
51884	11/14/12	MIKESLAN MIKE'S LANDSCAPING	3,386.14		2550
51885	11/14/12	MU0033 MUNICIPAL CAPITAL CORP	1,037.00		2550
51886	11/14/12	NE003 NEW HORIZON COMMUNICATION CORP	1,692.45		2550
51887	11/14/12	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	85.00		2550
51888	11/14/12	NO002 NORTHWEST BERGEN COUNTY	402.00		2550
51889	11/14/12	OR780 ORIENTAL TRADING	404.62		2550
51890	11/14/12	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00		2550
51891	11/14/12	SH0015 SHAWN R. ORBACH	115.40		2550
51892	11/14/12	SU0022 SUBURBAN DISPOSAL INC	12,583.33		2550
51893	11/14/12	TH506 THOMAS COUGHLIN	99.90		2550
51894	11/14/12	TO0024 TONY SPINA	40.00		2550
51895	11/14/12	UN531 UNITED WATER NEW JERSEY	781.03		2550
51896	11/14/12	VE900 VERIZON WIRELESS	298.09		2550
51897	11/14/12	DU136 DUMONT BOARD OF EDUCATION	1,319,702.50		2551
51898	11/14/12	CELIK AZIZ CELIK	4,252.80		2553
51899	11/14/12	JA0044 JACK'S PETTING ZOO	885.00		2553
51900	11/14/12	LE100 LERCH,VINCI, & HIGGINS	4,453.75	11/14/12 VOID	2553
51901	11/14/12	MA0032 MATTHEW KALAMARIS	300.00		2553
51902	11/14/12	OR780 ORIENTAL TRADING	316.25		2553
51903	11/14/12	TA300 TAYLOR RENTAL CENTER #3	3,420.00		2553
51904	11/15/12	BP0024 BP EXPRESS SERVICES	1,300.00		2554
51905	11/15/12	NJ739 NJ DEPT OF COMMUNITY AFFAIRS	1,828.00		2555
51906	11/15/12	BE052 BERGEN CTY UTILITIES AUTH	202.62		2556
51907	11/15/12	DY890 DYNAMIC AUTOMOTIVE	437.94		2556
51908	11/15/12	MIKESLAN MIKE'S LANDSCAPING	73.50		2556
51909	11/15/12	PA0021 PAT BARRETT TRANSMISSION	2,250.00		2556
51910	11/15/12	PA379 PARAMOUNT EXTERMINATING	130.00		2556
51911	11/15/12	RE0025 RE-TRON TECHNOLOGIES, INC.	69.99		2556
51912	11/15/12	UN-111 UNITED MOTOR PARTS, INC.	146.27		2556
51913	11/16/12	AM014 AMERICANWEAR INC.	333.00		2557
51914	11/16/12	AM793 AMERICAN HOSE & HYDRAULIC CO	240.35		2557
51915	11/16/12	CP103 CPS MECHANICAL CONTRACTORS	1,170.00		2557
51916	11/16/12	ON0032 ON THE MOVE SIGNS & GRAPHICS	45.00		2557

November 16, 2012
01:31 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
51917	11/16/12	RA003 RACHLES/MICHELE'S OIL CO	7,077.06		2557
51918	11/16/12	RI900 RIDGEWOOD YMCA	3,050.00		2557
51919	11/16/12	ST0024 STATE CHEMICAL SOLUTIONS	651.90		2557
51920	11/16/12	UNS31 UNITED WATER NEW JERSEY	222.07		2557
51921	11/16/12	IT050 ITALIAN CONNECTION	130.27		2558
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	55	1	3,124,732.54	4,453.75
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>55</u>	<u>1</u>	<u>3,124,732.54</u>	<u>4,453.75</u>



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 236
Date: November 20, 2012
Page: 1 of 1
Subject: DHS Music Boosters Raffle
Purpose: Approval of Application
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

DUMONT HIGH SCHOOL MUSIC BOOSTERS RAFFLE

WHEREAS, Dumont High School Music Boosters has applied for a 50/50 on-premise cash raffle to be held 12/20/12, 2/28/13, and 5/2/13; RL#374, ID#109-5-36714;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that a 50/50 on-premise cash raffle license be issued to Dumont High School Music Boosters.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be provided to the Police Department and the individual in charge of the above event.

James J. Kelly
James J. Kelly, Mayor



2012
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 237
Date: November 20, 2012
Page: 1 of 2
Subject: Library & Senior Center ADA Project
Purpose: Change Order #2
Account No. _____
Contract No. _____
Dollar Amount: Negative \$10,000
Prepared By: Susan Connelly, RMC

Offered by: Carrick
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

**CHANGE ORDER #2 – ZINNO CONSTRUCTION-LIBRARY AND SENIOR CENTER
ADA PROJECT**

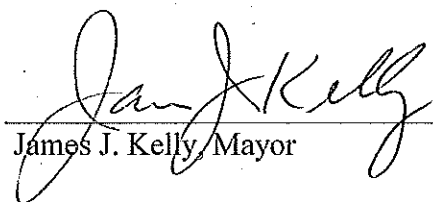
WHEREAS, the Borough awarded a contract to Zinno Construction, LLC in the amount of \$139,075; and

WHEREAS, the Borough has received a grant from the Bergen County Community Development Block Grant Program towards the Project, and funds have been provided for in Bond Ordinance #1409; and

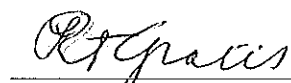
WHEREAS, T&M Associates has submitted Change Order #2 with reductions in contingency items, inspection and testing and landscaping, which amounts to a credit of \$10,000;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that Change Order #2 be approved;

BE IT FURTHER RESOLVED, that copies of this resolution shall be provided to the Borough CFO, T&M Associates and Zinno Construction, LLC.


James J. Kelly, Mayor

I hereby certify that funds for this project shall be provided for in Bond Ordinance #1409, including a Community Development Block grant.


Rosemarie Giotis, CFO

Date: November 20, 2012



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN				✓
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 238
Date: November 20, 2012
Page: 1 of 3
Subject: Transfer of Budget Appropriations
Purpose: Authorization
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Rosemarie Giotis, CFO

Offered by:
Seconded by:

Carrick
Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

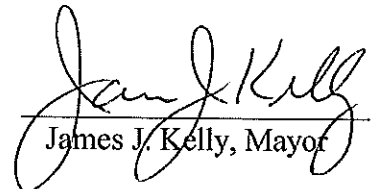
RESOLUTION AUTHORIZING TRANSFER BETWEEN BUDGET APPROPRIATIONS

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year and the first three months of the subsequent year.

BE IT RESOLVED, by the Council of the Borough of Dumont in the County of Bergen, New Jersey, that transfers between 2012 budget appropriations be made as follows:

Transfer Resolution	From	To
General Administration Other Expenses	\$ 1,400.00	
Mayor and Council Salaries & Wages	500.00	
Other		1,400.00
Elections Other Expenses		100.00
Tax Assessor Salaries & Wages	4,075.34	
Legal Services Borough Attorney-Other Expenses	1,000.00	
Volunteer Fire Department Other Expenses		3,000.00
Life Hazard Fees Salaries and Wages	544.00	
Municipal Prosecutor Other Expenses	500.00	
Road Repairs & Maintenance Salaries & Wages		12,000.00
Shade Tree Other Expenses	5,000.85	
Environmental Commission Other Expenses	500.00	
Garbage & Trash Removal Other Expenses		20,000.00

Transfer Resolution	From	To
Public Buildings & Grounds		
Salaries & Wages	324.66	
Other Expenses	500.00	
Board of Health		
Other Expenses	3,000.00	
Hepatitis	600.00	
Animal Shelter	405.15	
Administration of Public Assistance		
Other Expenses	150.00	
Parks & Playgrounds		
Salaries & Wages	33,000.00	
Uniform Construction Code		
Salaries & Wages		6,000.00
Utility Expenses		
Electricity	9,000.00	
Street Lighting	1,500.00	
Telephone		20,000.00
Water	500.00	
Total Operation Within "CAPS"	\$62,500.00	\$62,500.00


 James J. Kelly, Mayor



**2012
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY		✓		
CARRICK	✓			
FREEMAN				✓
HAYES		✓		
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	3	2		1

Resolution No. 239 (revised #)
Date: November 20, 2012
Page: 1 of 3
Subject: 2012 Salary Resolution
Purpose: Approval
Account No. _____
Contract No. _____
Dollar Amount: _____
Prepared By: Rosemarie Giotis, CFO

Offered by: Stylianou
Seconded by: Zamechansky

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

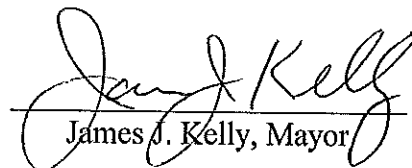
**RESOLUTION ESTABLISHING THE SALARIES, WAGES AND COMPENSATION OF
CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF DUMONT
FOR CALENDAR YEAR 2012**

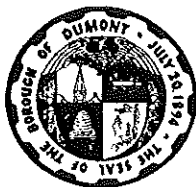
BE IT RESOLVED, by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey that the following officers and employees shall be paid in bi-weekly (26 payments), monthly or quarterly installments at the following rates:

<u>Position</u>	<u>Salary</u>
Borough Administrator	109,562.80
Chief of Staff	35,260.98
Mayor	2,500.00
Council Members (6)	2,000.00
Borough Clerk	72,435.80
Administrative Assistant	33,431.91
Web Master	3,838.89
Administrative Assistant Part-time	12.00 per hour
Summer Intern	10.00 per hour
Chief Financial Officer	90,399.88
Finance Clerk	52,153.78
Assistant Finance Clerk	16,938.83
Tax Collector	72,705.60
Tax Searcher	463.59
Tax Assessor	20,272.21
Tax Assessor Inspector	12.50 per hour
Custodian (Borough Hall F/T)	59,865.86
Assistant Custodian (Borough Hall F/T)	42,881.99
Custodian (Borough Hall P/T)	16.04 per hour
Part-time Assistant	10.00 per hour
Municipal Court Judge	20,199.00
Municipal Court Administrator	51,716.59
Deputy Municipal Court Administrator	31,074.53
Part-Time Court Clerk Starting	\$10.00 per hour
Part-Time Court Clerk after 6 months	\$12.24 per hour
Public Defender	4,867.00
Prosecutor	7,788.00
Police Chief	154,475.00
Police Captain (2)	124,313.00
Dispatchers – Starting	36,236.95
Dispatchers – Start of 2 nd Year	42,196.06
Dispatchers – Start of 3rd Year	48,181.34
Dispatchers – Start of 4th Year	55,250.00
Records Clerk Police Starting	12.00 per hour
Records Clerk Police after 6 months	13.26 per hour
School Crossing Guards	14.50 per hour
Part-Time Park Security	13.00 per hour
Superintendent of Roads	93,905.64
Road Foremen (2)	88,204.98
Road Department Clerk	48,693.58
Construction Code Official/ Building Sub-Code	39,525.41
Central Clerk, Construction	30,088.71

Housing Inspector/CCO Inspector/ State Housing Inspector	8,823.20
Zoning Officer	8,786.86
Property Maintenance	44,600.64
Property Maintenance (Part-Time)	13.26 per hour
Fire Sub-Code Official	6,587.59
Electrical Sub-Code Official/ Electrical Inspector	8,234.46
Elevator Sub-Code Official	2,612.54
Plumbing Sub-Code Official	9,551.97
Part- Time Construction Clerk	10.00 per hour
Fire Official	5,176.50
Fire Inspector per inspection	10.00
Fire Inspector per re-inspection	5.00
Recycling Coordinator	3,853.72
Registrar, Board of Health	6,837.60
Deputy Registrar	27,103.12
Recreation Director	46,358.90
Recreation Coordinator	9,421.32
Summer Recreation Director	20.00 per hour
Summer Recreation Assistant Director	15.00 per hour
Summer Recreation Senior Counselor (2)	9.00 per hour
Summer Recreation Equipment Manager (2)	9.00 per hour
Summer Recreation Counselor	7.25 per hour
Welfare Director	14.28 per hour
Senior Citizen Coordinator	32,963.80
Senior Citizen Bus Driver	29,822.69
Senior Citizen Bus Driver P/T	2,270.25
Trips Coordinator	1,615.07
Secretary to Ethics Board	90.00 per meeting
Secretary to Rent Leveling Board	90.00 per meeting
Secretary to the Planning/Zoning Board	2,000.00
Secretary to the Fire Department	3,214.61
Clean Communities Coordinator	6,500.00
Senior Clean Communities Part-time	8.00 per hour
Part-time Help (Other than specifically mentioned)	10.00 per hour
Security Guard Recreation Events	75.00/month

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Borough Auditor and CFO.


James J. Kelly, Mayor



2012
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
BROPHY	✓			
CARRICK	✓			
FREEMAN	✓			
HAYES	✓			
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. _____

Date: November 20, 2012

Page: 1 of 2

Subject: Closed Session

Purpose: Resolution to Enter

Account No. _____

Contract No. _____

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by: _____

Seconded by: _____

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: _____

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

CLOSED SESSION

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

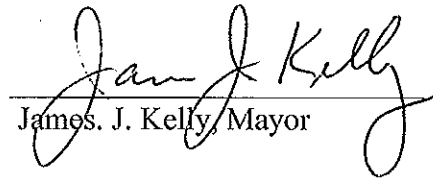
WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss
Possible litigation, contract negotiation-Solid Waste Collection
Contract Negotiations-Police

WHEREAS, minutes will be kept and once the matter involving the confidentiality of the above

no longer requires that confidentiality, then the minutes can be made public.

BE IT RESOLVED, that the public be excluded from this meeting.


James. J. Kelly, Mayor